



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$49,912.82	
Amount Paid Thru This Month:	\$49,912.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,982.58
This Month's Payment - sent to Hill County		\$9,982.58

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,272.60	
Amount Paid Thru This Month:	\$6,272.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,254.52
This Month's Payment - sent to Hill County		\$1,254.52

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$285.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$57.12
This Month's Payment - sent to Hill County		\$57.12



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$140.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28.00
This Month's Payment - sent to Hill County		\$28.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Hill County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,230.03	
Amount Paid Thru This Month:	\$2,230.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$446.03
This Month's Payment - sent to Hill County		\$446.03



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$838,265.35	
Amount Paid Thru This Month:	\$838,265.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$167,653.03
This Month's Payment - sent to Hill County		\$167,653.03

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$85,176.00	
Amount Paid Thru This Month:	\$85,176.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,035.20
This Month's Payment - sent to Hill County		\$17,035.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$22,072.78	
Amount Paid Thru This Month:	\$22,072.78	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,414.54
This Month's Payment - sent to Hill County		\$4,414.54



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0425 Box Elder Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,630.00	
Amount Paid Thru This Month:	\$6,630.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,326.00
This Month's Payment - sent to Hill County		\$1,326.00

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$3,250.00	
Amount Paid Thru This Month:	\$3,250.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$650.00
This Month's Payment - sent to Hill County		\$650.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$61,800.00	
Amount Paid Thru This Month:	\$61,800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,360.00
This Month's Payment - sent to Hill County		\$12,360.00



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June Payment

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21 Hill

0425 Box Elder Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$48,281.61	
Amount Paid Thru This Month:	\$48,281.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,656.33
This Month's Payment - sent to Hill County		\$9,656.33

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$13,846.95	
Amount Paid Thru This Month:	\$13,846.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,846.95
This Month's Payment - sent to Hill County		\$13,846.95



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$389,532.34	
Amount Paid Thru This Month:	\$389,532.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$77,906.50
This Month's Payment - sent to Hill County		\$77,906.50

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,983.00	
Amount Paid Thru This Month:	\$34,983.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,996.60
This Month's Payment - sent to Hill County		\$6,996.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$7,004.11	
Amount Paid Thru This Month:	\$7,004.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,400.83
This Month's Payment - sent to Hill County		\$1,400.83



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June Payment

FY2013-14

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,815.60	
Amount Paid Thru This Month:	\$1,815.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$363.12
This Month's Payment - sent to Hill County		\$363.12

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$890.00	
Amount Paid Thru This Month:	\$890.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$178.00
This Month's Payment - sent to Hill County		\$178.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,400.00	
Amount Paid Thru This Month:	\$16,400.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,280.00
This Month's Payment - sent to Hill County		\$3,280.00



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June Payment

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21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,671.76	
Amount Paid Thru This Month:	\$29,671.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,934.32
This Month's Payment - sent to Hill County		\$5,934.32

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$13,846.95	
Amount Paid Thru This Month:	\$13,846.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,846.95
This Month's Payment - sent to Hill County		\$13,846.95



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,460,941.76	
Amount Paid Thru This Month:	\$3,460,941.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$692,188.32
This Month's Payment - sent to HavreSchool Independent Bank		\$692,188.32

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$313,399.01	
Amount Paid Thru This Month:	\$313,399.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$62,679.81
This Month's Payment - sent to HavreSchool Independent Bank		\$62,679.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$55,861.93	
Amount Paid Thru This Month:	\$55,861.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,172.41
This Month's Payment - sent to HavreSchool Independent Bank		\$11,172.41



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21 Hill

0427 Havre Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,968.00	
Amount Paid Thru This Month:	\$28,968.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,793.60
This Month's Payment - sent to HavreSchool Independent Bank		\$5,793.60

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$14,200.00	
Amount Paid Thru This Month:	\$14,200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,840.00
This Month's Payment - sent to HavreSchool Independent Bank		\$2,840.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$75,600.00	
Amount Paid Thru This Month:	\$75,600.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,120.00
This Month's Payment - sent to HavreSchool Independent Bank		\$15,120.00



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FY2013-14

21 Hill

0427 Havre Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$284,766.80	
Amount Paid Thru This Month:	\$284,766.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$56,953.36
This Month's Payment - sent to HavreSchool Independent Bank		\$56,953.36

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$26,142.97	
Amount Paid Thru This Month:	\$26,142.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$26,142.97
This Month's Payment - sent to Hill County		\$26,142.97



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,769,139.73	
Amount Paid Thru This Month:	\$1,769,139.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$353,827.97
This Month's Payment - sent to HavreSchool Independent Bank		\$353,827.97

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$143,427.26	
Amount Paid Thru This Month:	\$143,427.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,685.42
This Month's Payment - sent to HavreSchool Independent Bank		\$28,685.42

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$14,429.53	
Amount Paid Thru This Month:	\$14,429.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,885.93
This Month's Payment - sent to HavreSchool Independent Bank		\$2,885.93



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,668.80	
Amount Paid Thru This Month:	\$11,668.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,333.76
This Month's Payment - sent to HavreSchool Independent Bank		\$2,333.76

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$5,720.00	
Amount Paid Thru This Month:	\$5,720.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,144.00
This Month's Payment - sent to HavreSchool Independent Bank		\$1,144.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$20,400.00	
Amount Paid Thru This Month:	\$20,400.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,080.00
This Month's Payment - sent to HavreSchool Independent Bank		\$4,080.00



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June Payment

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21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$112,703.48	
Amount Paid Thru This Month:	\$112,703.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$22,540.68
This Month's Payment - sent to HavreSchool Independent Bank		\$22,540.68

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$26,225.99	
Amount Paid Thru This Month:	\$26,225.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$26,225.99
This Month's Payment - sent to Hill County		\$26,225.99



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$70,496.10	
Amount Paid Thru This Month:	\$70,496.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,099.22
This Month's Payment - sent to Hill County		\$14,099.22

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,175.26	
Amount Paid Thru This Month:	\$6,175.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,235.02
This Month's Payment - sent to Hill County		\$1,235.02

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,866.03	
Amount Paid Thru This Month:	\$1,866.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$373.23
This Month's Payment - sent to Hill County		\$373.23



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21 Hill

0445 Cottonwood Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$469.20	
Amount Paid Thru This Month:	\$469.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$93.84
This Month's Payment - sent to Hill County		\$93.84

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$230.00	
Amount Paid Thru This Month:	\$230.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$46.00
This Month's Payment - sent to Hill County		\$46.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Hill County		\$40.00



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21 Hill

0445 Cottonwood Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,008.20	
Amount Paid Thru This Month:	\$3,008.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$601.64
This Month's Payment - sent to Hill County		\$601.64

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$7,185.33	
Amount Paid Thru This Month:	\$7,185.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,185.33
This Month's Payment - sent to Hill County		\$7,185.33



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,087,297.91	
Amount Paid Thru This Month:	\$1,087,297.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$217,459.59
This Month's Payment - sent to Hill County		\$217,459.59

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$108,645.03	
Amount Paid Thru This Month:	\$108,645.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,729.03
This Month's Payment - sent to Hill County		\$21,729.03

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$37,639.12	
Amount Paid Thru This Month:	\$37,639.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,527.84
This Month's Payment - sent to Hill County		\$7,527.84



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,710.80	
Amount Paid Thru This Month:	\$8,710.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,742.16
This Month's Payment - sent to Hill County		\$1,742.16

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$4,270.00	
Amount Paid Thru This Month:	\$4,270.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$854.00
This Month's Payment - sent to Hill County		\$854.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$76,400.00	
Amount Paid Thru This Month:	\$76,400.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,280.00
This Month's Payment - sent to Hill County		\$15,280.00



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Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$63,322.61	
Amount Paid Thru This Month:	\$63,322.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,664.53
This Month's Payment - sent to Hill County		\$12,664.53

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$28,035.29	
Amount Paid Thru This Month:	\$28,035.29	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28,035.29
This Month's Payment - sent to Hill County		\$28,035.29



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Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$47,625.35	
Amount Paid Thru This Month:	\$47,625.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,525.03
This Month's Payment - sent to Hill County		\$9,525.03

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,254.94	
Amount Paid Thru This Month:	\$3,254.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$651.02
This Month's Payment - sent to Hill County		\$651.02

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,998.70	
Amount Paid Thru This Month:	\$2,998.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$599.74
This Month's Payment - sent to Hill County		\$599.74



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$265.20	
Amount Paid Thru This Month:	\$265.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Hill County		\$53.04

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$130.00	
Amount Paid Thru This Month:	\$130.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$26.00
This Month's Payment - sent to Hill County		\$26.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,955.33	
Amount Paid Thru This Month:	\$1,955.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$391.09
This Month's Payment - sent to Hill County		\$391.09



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Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$563,748.35	
Amount Paid Thru This Month:	\$563,748.35	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$112,749.63
This Month's Payment - sent to Hill County		\$112,749.63

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$39,159.67	
Amount Paid Thru This Month:	\$39,159.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,831.91
This Month's Payment - sent to Hill County		\$7,831.91

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$10,913.87	
Amount Paid Thru This Month:	\$10,913.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,182.75
This Month's Payment - sent to Hill County		\$2,182.75



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Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,039.60	
Amount Paid Thru This Month:	\$3,039.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$607.92
This Month's Payment - sent to Hill County		\$607.92

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,490.00	
Amount Paid Thru This Month:	\$1,490.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$298.00
This Month's Payment - sent to Hill County		\$298.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$30,000.00	
Amount Paid Thru This Month:	\$30,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,000.00
This Month's Payment - sent to Hill County		\$6,000.00



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Denise Juneau, State Superintendent

Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,411.09	
Amount Paid Thru This Month:	\$22,411.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,482.21
This Month's Payment - sent to Hill County		\$4,482.21

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$6,661.64	
Amount Paid Thru This Month:	\$6,661.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,661.64
This Month's Payment - sent to Hill County		\$6,661.64



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$353,906.40	
Amount Paid Thru This Month:	\$353,906.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$70,781.28
This Month's Payment - sent to Hill County		\$70,781.28

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,222.50	
Amount Paid Thru This Month:	\$34,222.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,844.50
This Month's Payment - sent to Hill County		\$6,844.50

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,729.07	
Amount Paid Thru This Month:	\$4,729.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$945.79
This Month's Payment - sent to Hill County		\$945.79



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,509.20	
Amount Paid Thru This Month:	\$2,509.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$501.84
This Month's Payment - sent to Hill County		\$501.84

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,230.00	
Amount Paid Thru This Month:	\$1,230.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$246.00
This Month's Payment - sent to Hill County		\$246.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$1,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Hill County		\$200.00



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Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,898.79	
Amount Paid Thru This Month:	\$17,898.79	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,579.75
This Month's Payment - sent to Hill County		\$3,579.75

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$11,106.82	
Amount Paid Thru This Month:	\$11,106.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,106.82
This Month's Payment - sent to Hill County		\$11,106.82



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$310,872.63	
Amount Paid Thru This Month:	\$310,872.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$62,174.55
This Month's Payment - sent to Hill County		\$62,174.55

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$27,162.02	
Amount Paid Thru This Month:	\$27,162.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,432.42
This Month's Payment - sent to Hill County		\$5,432.42

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,832.41	
Amount Paid Thru This Month:	\$1,832.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$366.49
This Month's Payment - sent to Hill County		\$366.49



Monthly Payment Advice

June Payment

FY2013-14

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,264.80	
Amount Paid Thru This Month:	\$1,264.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$252.96
This Month's Payment - sent to Hill County		\$252.96

Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$620.00	
Amount Paid Thru This Month:	\$620.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$124.00
This Month's Payment - sent to Hill County		\$124.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Hill County		\$40.00



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Monthly Payment Advice

June Payment

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21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,325.42	
Amount Paid Thru This Month:	\$9,325.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,865.10
This Month's Payment - sent to Hill County		\$1,865.10

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$10,745.20	
Amount Paid Thru This Month:	\$10,745.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,745.20
This Month's Payment - sent to Hill County		\$10,745.20